

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.14,726=00** (Rupees Fourteen Thousand Seven Hundred and Twenty Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.11.2013 to 22.12.2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 22

Dated:08/01/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. Cell Phone Bill No.282963989, dated.24.12.2013.
4. Bill Payment of Prl. Secretary (R&B), Receipt dt.06/01/2014.
5. Cell Phone Bill Nos. 282801169, 281083472, 281083473, 282813194 & 282813195, dt.24.12.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.14,726=00** (Rupees Fourteen Thousand Seven Hundred and Twenty Six only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department **for the period from 23.11.2013 to 22.12.2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9963088805	Prl. Secretary, R&B, TR&B Dept.	2250.00
2	9849904704	Deputy Secretary to Govt. (R&B)	702.35
3	9849904706	Asst. Secretary to Govt. (Buildings)	680.98
4	9849904709	Asst. Secretary to Govt. (Vig.R&B)	272.26
5	9849904710 **	Former Prl. Secy. (R&B)	679.07
6	9849044981	Peshi to Spl Chief Secy (TR).	468.11
7	9866822332	Asst. Secretary to Govt. (Roads)	244.58
8	9652904541	Section Officer, Ser-II	243.03
9	9652904535	Section Officer, Buildings.II	625.00
10	9652904538	P.S. to Spl Chief Secy to (Tr)	303.65
11	9652904531	Section Officer, Roads.V	528.78
12	9652904530	Section Officer, OP-I	240.24
13	9652904542	Section Officer, Transport – II	327.77
14	9652904536	Section Officer, Roads – III	563.37
15	9652904534	Section Officer, Roads – I	343.25
16	9652904544	Section Officer, Vig.II	370.76
17	9652904539	Section Officer, Roads – VI	172.60

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Sl. No.	Cell phone No.	Used by the Officer	Expenditure
18	9652904533	Section Officer, Buildings –II	222.33
19	9652904540	Section Officer, Vig.III	251.59
20	9652904543	Section Officer, Vig.I	596.83
21	9652904537	Section Officer, Roads – IV	417.78
22	8008173453	Deputy Secy to Govt.(R&B)	290.17
23	8008183453	Section Officer, Tr.I	534.71
24	8008273453	Asst.Secy to Govt.(OP)	583.02
25	8790903881	Section Officer(OP.II)	557.65
26	9701383143	Section officer R.II	370.70
27	9701382143	Section officer	526.33
28	8008500332	Joint Secy to Govt.(Tr)	523.00
29	9652187658	Section Officer.B.I	576.22
30	9652187657	PS to Prl.Secy (R&B)	84.54
31	9652187659	Section Officer (Vig.II)	436.46
32	9652187898	Section Officer (PAC)	418.40
TOTAL			14,726.53

**** Note:In the above said table, Sl.No.5 which pertains to Sri S.P. Singh, IAS., Former Prl.Secy. (R&B) Cell Phone Bill amount not claimed, who was transferred to another Department.**

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of Rs.2,250/- in favour of “**D.D.O, T.R&B Dept.**” and **Rs.12,476/-** in favour of “**M/s Airtel A/C No.104-100153293, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER